

**EXHIBIT C**

**Other Charges:**

Air Freight & Express Mail	\$34.45
Air & Train Transportation	\$388.00
Meals Related to Travel	\$5.00
Travel Expenses - Hotel Charges	\$289.23
Travel Expenses - Ground Transportation	\$53.50
Local Transportation – NY	\$75.40
Pacer - Database Charges	\$25.52
Database Research	\$2,805.12
Xeroxing	\$54.40
Long Distance-Equitrac In-House	\$13.88
<b>Total</b>	<b>\$3,744.50</b>

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

2/16/2012

Print Date/Time: 02/16/2012 5:36:49PM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 1/31/2012

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Disbursements

Bill Cycle: Monthly Style: il Start: 4/16/2001 Last Billed : 1/19/2012 13,655

Client Retainers Available \$4,806.34 Committed to Invoices: \$0.00 Remaining: \$4,806.34

Total Expenses Billed To Date \$3,923,667.50

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	949.73	0.00	735.73
0120	EI	Elihu Inselbuch	0.00	75.40	0.00	75.40
0236	BAW	Beverly A Taylor	0.00	16.80	0.00	16.80
0237	SRB	Sidney R Barnes	0.00	10.20	0.00	10.20
0999	C&D	Caplin & Drysdale	0.00	2,201.95	0.00	2,201.95
<b>Total Fees</b>			<b>0.00</b>	<b>3,254.08</b>	<b>0.00</b>	<b>3,040.08</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2797257	Equitrac - Long Distance to 12123199240	E	01/05/2012	0999		0.00	\$0.04		0.00	\$0.04	0.04
2799994	Equitrac - Long Distance to 12123199240	E	01/10/2012	0999		0.00	\$0.28		0.00	\$0.28	0.32
2800280	Equitrac - Long Distance to 13128622068	E	01/17/2012	0999		0.00	\$3.96		0.00	\$3.96	4.28

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Invoice #	Description	Category	Date	Code	Rate	Amount	Balance	Balance	Balance
2799131	Peter Van N. Lockwood -Hotel Elysee 1-Night Lodging while on travel to/from NY, 1/8/12 - 1/9/12	E	01/17/2012	0020	PVL	0.00	\$289.23	0.00	\$289.23
2800336	Petty Cash -Parking at DC Union Station and Cab & Local Subway Fare while on travel to/from NY, 1/8/12 - 1/9/12 (PVNL)	E	01/19/2012	0020	PVL	0.00	\$53.50	0.00	\$53.50
2800337	Petty Cash -Meal while on travel to/from NY, 1/8/12 - 1/9/12 (PVNL)	E	01/19/2012	0020	PVL	0.00	\$5.00	0.00	\$5.00
2802661	Equitrac - Long Distance to 12123199240	E	01/22/2012	0999	C&D	0.00	\$0.68	0.00	\$0.68
2802796	Equitrac - Long Distance to 12123197125	E	01/23/2012	0999	C&D	0.00	\$2.48	0.00	\$2.48
2803123	Equitrac - Long Distance to 12123199240	E	01/24/2012	0999	C&D	0.00	\$1.32	0.00	\$1.32
2803155	Elite Limousine Plus Inc. -Car Svc. to 200 E. 57th St in NY, 1/9/12 (EI)	E	01/24/2012	0120	EI	0.00	\$75.40	0.00	\$75.40
2803210	Pacer Service Center -Database Research Svc., 10/1/11 - 12/31/11	E	01/26/2012	0999	C&D	0.00	\$25.52	0.00	\$25.52
2803227	Business Card -ADA Travel Svc., re: Agent Fee for First Class Train Fare to/from NY, 1/5/12 (PVNL; Coach \$355.00)	E	01/26/2012	0020	PVL	0.00	\$40.00	0.00	\$40.00
2803228	Business Card -ADA Travel Svc., re: Agent Fee for First Class Train Fare to/from NY, 1/8/12 - 1/9/12 (PVNL; Coach \$308.00)	E	01/26/2012	0020	PVL	0.00	\$40.00	0.00	\$40.00
2803229	Business Card -ADA Travel Svc., re: First Class Train Fare to/from NY, 1/8/12 - 1/9/12 (PVNL; Coach \$308.00)	E	01/26/2012	0020	PVL	0.00	\$522.00	0.00	\$308.00
2803780	Equitrac - Long Distance to 12125889686	E	01/29/2012	0999	C&D	0.00	\$0.88	0.00	\$0.88
2805854	Photocopy	E	01/31/2012	0237	SRB	0.00	\$10.20	0.00	\$10.20

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2805885	Photocopy	E	01/31/2012	0236	BAW	0.00	\$6.60	0.00	\$6.60	863.09
2805886	Photocopy	E	01/31/2012	0236	BAW	0.00	\$10.20	0.00	\$10.20	873.29
2806107	Equitrac - Long Distance to 13129440600	E	01/31/2012	0999	C&D	0.00	\$0.48	0.00	\$0.48	873.77
2809020	Database Research - Lexis - January, 2012	E	01/31/2012	0999	C&D	0.00	\$9.85	0.00	\$9.85	883.62
2809144	Database Research - Westlaw - TEP Jan 7-11, 2012	E	01/31/2012	0999	C&D	0.00	\$1,957.56	0.00	\$1,957.56	2,841.18
2809176	Database Research - Westlaw - AJS Jan 8-10, 2012 (Split Between 4 clients)	E	01/31/2012	0999	C&D	0.00	\$198.90	0.00	\$198.90	3,040.08
<b>Total Expenses</b>							\$3,254.08		\$3,040.08	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						3,254.08		3,040.08	
	Matter Total					0.00	3,254.08	0.00	3,040.08	
	Prebill Total Fees									
	Prebill Total Expenses						\$3,254.08		\$3,040.08	
	Prebill Total					0.00	\$3,254.08	0.00	\$3,040.08	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
83,038	08/22/2011	31,495.00	6,299.00
83,360	09/26/2011	32,416.50	6,483.30
83,859	10/20/2011	13,292.00	2,699.80
84,500	11/22/2011	16,063.50	3,212.70
84,967	12/14/2011	44,261.00	8,852.21
85,603	01/19/2012	48,320.51	48,320.51
		241,426.01	76,005.05

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## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 2/29/2012

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Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 2/16/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,926,707.58

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	25.54	0.00	25.54
0237	SRB	Sidney R Barnes	0.00	16.90	0.00	16.90
0390	SJD	Sara Joy DelSavio	0.00	1.00	0.00	1.00
0999	C&D	Caplin & Drysdale	0.00	488.84	0.00	488.84
<b>Total Fees</b>			<b>0.00</b>	<b>532.28</b>	<b>0.00</b>	<b>532.28</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2810777	Equitrac - Long Distance to 12159882988	E	02/04/2012	0999		0.00	\$0.68		0.00	\$0.68	0.68
2815910	Photocopy	E	02/06/2012	0237		0.00	\$16.90		0.00	\$16.90	17.58

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2810993	Federal Express -Delivery to M.Brushwood, 1/20/12 (EI)	E	02/07/2012	0120	EI	0.00	\$14.72	0.00	\$14.72	32.30
2811097	Equitrac - Long Distance to 13128622068	E	02/08/2012	0999	C&D	0.00	\$0.56	0.00	\$0.56	32.86
2816394	Photocopy	E	02/15/2012	0390	SJD	0.00	\$1.00	0.00	\$1.00	33.86
2813393	Equitrac - Long Distance to 18136261334	E	02/20/2012	0999	C&D	0.00	\$0.04	0.00	\$0.04	33.90
2813495	Equitrac - Long Distance to 12123197125	E	02/22/2012	0999	C&D	0.00	\$2.00	0.00	\$2.00	35.90
2816585	Photocopy	E	02/22/2012	0999	C&D	0.00	\$9.50	0.00	\$9.50	45.40
2815472	Federal Express -Delivery to M.Brushwood, 2/7/12 (EI)	E	02/24/2012	0120	EI	0.00	\$10.82	0.00	\$10.82	56.22
2820818	Database Research - Westlaw SJD 2/13-15	E	02/29/2012	0999	C&D	0.00	\$212.13	0.00	\$212.13	268.35
2820819	Database Research - Westlaw TEP 2/7	E	02/29/2012	0999	C&D	0.00	\$54.74	0.00	\$54.74	323.09
2820820	Database Research - Westlaw JPW 2/13	E	02/29/2012	0999	C&D	0.00	\$209.19	0.00	\$209.19	532.28
<b>Total Expenses</b>							\$532.28		\$532.28	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						532.28		532.28	
	Matter Total					0.00	532.28	0.00	532.28	
	Prebill Total Fees									
	Prebill Total Expenses						\$532.28		\$532.28	
	Prebill Total					0.00	\$532.28	0.00	\$532.28	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
83,038	08/22/2011	31,495.00	6,299.00
83,360	09/26/2011	32,416.50	6,483.30
83,859	10/20/2011	13,292.00	2,699.80
84,500	11/22/2011	16,063.50	3,212.70

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84,967	12/14/2011	44,261.00	8,852.21
85,603	01/19/2012	45,640.50	9,128.10
86,185	02/16/2012	100,714.58	100,714.58
		339,460.58	137,527.22

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## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2012

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 3/26/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,927,239.86

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0120	EI	Elihu Inselbuch	0.00	8.91	0.00	8.91
0999	C&D	Caplin & Drysdale	0.00	163.23	0.00	163.23
<b>Total Fees</b>			<b>0.00</b>	<b>172.14</b>	<b>0.00</b>	<b>172.14</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2819740	Equitrac - Long Distance to 14142649461	E	03/04/2012	0999		0.00	\$0.04		0.00	\$0.04	0.04
2819741	Equitrac - Long Distance to 13369269145	E	03/04/2012	0999		0.00	\$0.08		0.00	\$0.08	0.12
2822219	Federal Express -Delivery to M.Hurford, 2/22/12 (EI; Split b/w clients 4642 & 5334)	E	03/07/2012	0120		0.00	\$8.91		0.00	\$8.91	9.03



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2823276	Equitrac - Long Distance to 13128623120	E	03/08/2012	0999	C&D	0.00	\$0.16	0.00	\$0.16	9.19
2823295	Equitrac - Long Distance to 13128622259	E	03/08/2012	0999	C&D	0.00	\$0.20	0.00	\$0.20	9.39
2828945	Database Research - Lexis TEP 3/2	E	03/31/2012	0999	C&D	0.00	\$21.68	0.00	\$21.68	31.07
2828994	Database Research - Westlaw per TEP on 3/2	E	03/31/2012	0999	C&D	0.00	\$141.07	0.00	\$141.07	172.14
<b>Total Expenses</b>							\$172.14		\$172.14	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						172.14		172.14	
	Matter Total					0.00	172.14	0.00	172.14	
	Prebill Total Fees									
	Prebill Total Expenses						\$172.14		\$172.14	
	Prebill Total					0.00	\$172.14	0.00	\$172.14	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
84,500	11/22/2011	16,063.50	3,212.70
84,967	12/14/2011	44,261.00	8,852.21
85,603	01/19/2012	45,640.50	9,128.10
86,185	02/16/2012	100,714.58	100,714.58
86,825	03/26/2012	74,128.78	74,128.78
		336,385.86	196,173.90